

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 17-15277-PMM**

ANDREW WILLIAM WOLKE  
PAMELA CHRISTINE WOLKE  
21 COUNTRY SIDE CT  
EASTON PA 18045-7458

Petition Filed Date: 08/02/2017  
341 Hearing Date: 10/03/2017  
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$1,273.98		09/13/2022	\$1,275.00		10/12/2022	\$1,280.00	
11/09/2022	\$1,280.00		12/12/2022	\$1,280.00		01/11/2023	\$1,285.00	
02/09/2023	\$1,285.00		03/10/2023	\$1,280.00		04/10/2023	\$1,280.00	
05/09/2023	\$1,280.00		06/13/2023	\$1,280.00		07/11/2023	\$1,280.00	
<b>Total Receipts for the Period: \$15,358.98 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$86,080.73</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$2,328.72	\$0.00	\$2,328.72
1	ALLY FINANCIAL »» 001	Secured Creditors	\$120.22	\$97.04	\$23.18
5	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 005	Unsecured Creditors	\$11,424.90	\$0.00	\$11,424.90
6	CAPITAL ONE NA »» 006	Unsecured Creditors	\$1,084.41	\$0.00	\$1,084.41
4	CAVALRY SPV INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,496.69	\$0.00	\$4,496.69
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,062.25	\$0.00	\$1,062.25
15	UNITED STATES TREASURY (IRS) »» 15P	Priority Creditors	\$10,459.00	\$10,459.00	\$0.00
11	KEYSTONE COLLECTIONS GROUP »» 011	Priority Creditors	\$117.50	\$117.50	\$0.00
12	KEYSTONE COLLECTIONS GROUP »» 012	Priority Creditors	\$117.50	\$117.50	\$0.00
9	KEYSTONE COLLECTIONS GROUP »» 09P	Priority Creditors	\$1,171.63	\$1,171.63	\$0.00
9	KEYSTONE COLLECTIONS GROUP »» 09U	Unsecured Creditors	\$328.47	\$0.00	\$328.47
10	KEYSTONE COLLECTIONS GROUP »» 10P	Priority Creditors	\$1,171.59	\$1,171.59	\$0.00
10	KEYSTONE COLLECTIONS GROUP »» 10U	Unsecured Creditors	\$328.43	\$0.00	\$328.43
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,254.88	\$1,254.88	\$0.00

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3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$70.83	\$0.00	\$70.83
8	SELENE FINANCE LP »» 008	Mortgage Arrears	\$34,353.54	\$28,476.38	\$5,877.16
13	TD BANK NA »» 013	Mortgage Arrears	\$29,742.12	\$24,653.89	\$5,088.23
14	TD BANK USA NA »» 014	Unsecured Creditors	\$233.56	\$0.00	\$233.56
15	LYNN E FELDMAN ESQ »» 015	Attorney Fees	\$3,070.00	\$3,070.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$750.00	\$750.00	\$0.00
16	SELENE FINANCE LP »» 08P	Secured Creditors	\$1,031.00	\$775.40	\$255.60
0	LYNN E FELDMAN ESQ	Attorney Fees	\$875.00	\$875.00	\$0.00
17	ALLY FINANCIAL »» 01P	Secured Creditors	\$6,863.55	\$4,583.20	\$2,280.35
18	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
19	ACCOUNT RECEIVABLE SOLUTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	BERKHEIMER ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	BERKS CREDIT & COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	COLLECTION BUREAU OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	PROFESSIONAL ACCOUNT MANAGEMENT LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	TNB-TARGET	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$86,080.73	Current Monthly Payment:	\$1,262.00
Paid to Claims:	\$77,573.01	Arrearages:	(\$336.81)
Paid to Trustee:	\$7,342.92	Total Plan Base:	\$100,887.92
Funds on Hand:	\$1,164.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).